Body Name	Trans Date	Trans No	Supplier Category	Supplier ID	Supplier Name	Dept ID	Department	SeRCOP	Account	Account Text	Amount
New Forest National Park Authority	28/04/2024	3034578	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	280.5
New Forest National Park Authority	01/05/2024	3034584	Not Classified	5003196	Brockway Ltd	NP5000	Ranger Services	Rangers, Estates and Volunteers	S411	Ranger Projects	515
New Forest National Park Authority	01/05/2024	3034586	Not Classified	5004008	Bytes Software Services Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	3394.4
New Forest National Park Authority	01/05/2024	3034590	Not Classified	5000083	New Milton News & Media Ltd	NP6000	Development Control	Development Control	S084	Advertising	384
New Forest National Park Authority	01/05/2024	3034588	Not Classified	5004369	Sharpe Pritchard	NP6000	Development Control	Development Control	S040	Hired & Contracted	407
New Forest National Park Authority	01/05/2024	3034592	Not Classified	5002257	The Way Design Ltd	NP5000	Ranger Services	Rangers, Estates and Volunteers	S411	Ranger Projects	389
New Forest National Park Authority	02/05/2024	3034596	Not Classified	5004371	The Parks Foundation	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	5398.87
New Forest National Park Authority	06/05/2024	3034602	Not Classified	5004108	Agile Applications Ltd	LY0040	ICT Infrastructure	Apportioned	S690	Planning Software / Hardware Maintenance	29879.63
New Forest National Park Authority	06/05/2024	3034597	Not Classified	5004233	Christopher Fairhead	NP0000	Natural Environment	Conservation of the Natural Environment	S590	NFLAS	300
New Forest National Park Authority	06/05/2024	3034598	Not Classified	5003352	Lester Aldridge	NP6000	Development Control	Development Control	S040	Hired & Contracted	1560
New Forest National Park Authority	08/05/2024	3034615	Not Classified	5002604	12 CP	NP6000	Development Control	Development Control	S040	Hired & Contracted	300
New Forest National Park Authority	08/05/2024	3034608	Not Classified	5002229	Freshwater Habitats Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	11608.85
New Forest National Park Authority	08/05/2024	3034617	Not Classified	5004403	Kay Harrison	NP0000	Natural Environment	Conservation of the Natural Environment	S204	FiPL Panel Allowances	902.47
New Forest National Park Authority	08/05/2024	3034610	Not Classified	5003114	PortalPlanQuest Ltd	NP6000	Development Control	Development Control	R054	Planning Fees	258
New Forest National Park Authority	09/05/2024	3034622	Not Classified	5002607	Get Cycling Community Interest Company	NP4000	Transport & Traffic Management	Recreation Management and Transport	C601	Pedall - Bikes (cap)	40007.38
New Forest National Park Authority	09/05/2024	3034623	Not Classified	5000580	The Landscape Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	470
New Forest National Park Authority	14/05/2024	3034628	Not Classified	5003249	Europarc Atlantic Isles	NP9001	Secretariat	Corporate and Democratic Core	S120	National Memberships	325
New Forest National Park Authority	14/05/2024	3034627	Not Classified	5003250	The Outdoors Company	LY9200	Central Overheads	Apportioned	S003	Clothing	260.36
New Forest National Park Authority	15/05/2024	3034632	Not Classified	5001401	Allstar Business Solutions Ltd	LY9200	Central Overheads	Apportioned	T230	Pool Van	300.93
New Forest National Park Authority	15/05/2024	3034644	Not Classified	5004405	Chicken Cyclekit Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S845	Pedall - Bike Fleet Maintenance	617.07
New Forest National Park Authority	15/05/2024	3034634	Not Classified	5002876	Francotyp Postalia	LY9200	Central Overheads	Apportioned	S046	Postages	1000
New Forest National Park Authority	15/05/2024	3034635	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	998.81
New Forest National Park Authority	16/05/2024	3034651	Not Classified	5004407	Happy Lion Media Ltd trading as Hampshire I	NP0000	Natural Environment	Conservation of the Natural Environment	S146	Green Halo	665
New Forest National Park Authority	16/05/2024	3034646	Not Classified	5004207	Theatre for Life CIC	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	512.4
New Forest National Park Authority	16/05/2024	3034647	Not Classified	5004207	Theatre for Life CIC	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	3395
New Forest National Park Authority	17/05/2024	3034653	Not Classified	5000580	The Landscape Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	436
New Forest National Park Authority	20/05/2024	3034655	Not Classified	5004276	Horton Commercials Ltd	LY9200	Central Overheads	Apportioned	T230	Pool Van	363.94
New Forest National Park Authority	20/05/2024	3034655	Not Classified	5004276	Horton Commercials Ltd	NP5000	Ranger Services	Rangers, Estates and Volunteers	S430	NFDC Ranger Projects	679
New Forest National Park Authority	21/05/2024	3034656	Not Classified	5004404	Michael Clarke	NP0000	Natural Environment	Conservation of the Natural Environment	S146	Green Halo	253.35
New Forest National Park Authority	21/05/2024	3034661	Not Classified	5002332	Southern Communications Ltd	LY0040	ICT Infrastructure	Apportioned	S054	Telephones	567.84
New Forest National Park Authority	21/05/2024	3034662	Not Classified	5002257	The Way Design Ltd	NP3001	Communications	Promoting Understanding	S419	Communications	313
New Forest National Park Authority	21/05/2024	3034663	Not Classified	5002257	The Way Design Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S172	Education Campaigns	520
New Forest National Park Authority	22/05/2024	3034668	Not Classified	5004406	ABR Ecology Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S205	FiPL Other	758.1
New Forest National Park Authority	22/05/2024	3034667	Not Classified	5004016	Webrecruit	LY9500	Human Resources	Apportioned	E301	Project Recruitment	1435
New Forest National Park Authority	23/05/2024	3034682	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	667.84
New Forest National Park Authority	23/05/2024	3034674	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	1076.88
New Forest National Park Authority	28/05/2024	3034685	Not Classified	5004016	Webrecruit	LY9500	Human Resources	Apportioned	E300	Recruitment (Advertising & Job Evaluations)	3000
New Forest National Park Authority	29/05/2024	3034692	Not Classified	5003114	PortalPlanQuest Ltd	NP6000	Development Control	Development Control	R054	Planning Fees	320
New Forest National Park Authority	29/05/2024	3034693	Not Classified	5003114	PortalPlanQuest Ltd	NP6000	Development Control	Development Control	R054	Planning Fees	258
New Forest National Park Authority	29/05/2024	3034694	Not Classified	5003114	PortalPlanQuest Ltd	NP6000	Development Control	Development Control	R054	Planning Fees	258
											115036.62